GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – SAC – Release an amount of Rs. 1,54,00,000/- (Rupees One Crore and Fifty Four Lakhs only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under Swachha Bharat Mission (SBM) Urban - Administrative Sanction – Accorded – Orders – Issued.

MUNICIPAL ADMINISTRATION &URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt No. 373 Dated:02.06.2022

Read the following:

1. From the Managing Director, SAC, Vijayawada, Lr. No. SAC/MA&UD/FAO/ F. Budget/D. No. 12/2022, Dated 28-04-2022.
2. G.O. Rt. No. 3202 Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dated 31.05.2022.

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O R D E R:

In the reference 2nd read above, the Government in Finance Department has issued Budget Release Order for an amount of Rs. 1,54,00,000/- (Rupees One Crore and Fifty Four Lakhs only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under Swachha Bharat Mission (SBM)-Urban under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/Voted	Provision in BE 2022-23	Additional Amount Sanctioned	Amount re-appropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Swachha Bharat Mission (SBM)-Urban Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	2217801911287310312	V	800.00	0.00	0.00	800.00	0.00	154.00	646.00
TOTAL			**800.00**	**0.00**	**0.00**	**800.00**	**0.00**	**154.00**	**646.00**

2. Accordingly, Government hereby accord administrative sanction to the Managing Director, SAC, Vijayawada to utilize the amount of Rs. 1,54,00,000/- (Rupees One Crore and Fifty Four Lakhs only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under Swachha Bharat Mission (SBM)- Urban.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs. 1,54,00,000/- (Rupees One Crore and Fifty Four Lakhs only) under Swachha Bharat Mission (SBM)- Urban and transfer to the SNA Bank Account of the SAC.

(P.T.O)

4. The Managing Director, SAC, Vijayawada shall prepare Form-102 along with all relevant documents duly signed by the competent authority and to submit the same to the concerned DDO for adjustment of the said amounts.

5. The Managing Director, SAC, Vijayawada shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government, Drawing and Disbursing Officer,
Municipal Administration, A.P. Secretariat.
The Managing Director, SAC, Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay & Accounts Officer, AP., Secretariat Branch, Velagapudi.
Copy to:
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

G. Sudha Rani
ASSISTANT DIRECTOR